

**Before the
Federal Communications Commission
Washington, D.C. 20554**

In the Matter of)	
)	File No. EB-02-TC-028
Chattanooga Cable TV Company)	CUID No. TN0062 (Chattanooga)
)	
Refund Plan)	

ORDER

Adopted: November 6, 2002

Released: November 7, 2002

By the Chief, Enforcement Bureau:

1. In this Order we consider the refund plan for the above-referenced community filed on October 30, 2002 by the above-referenced operator ("Operator")¹ pursuant to Order, DA 02-2464² ("Refund Order").³ Our review of Operator's refund plan⁴ reveals that the refund plan fulfills the requirements of the Refund Order.

2. Accordingly, IT IS ORDERED that Operator's refund plan IS APPROVED and IT IS FURTHER ORDERED, pursuant to Section 76.962 of the Commission's rules, 47 C.F.R. § 76.962, that Operator implement its refund plan within 60 days of the release of this Order.

3. IT IS FURTHER ORDERED pursuant to Section 76.962 of the Commission's rules, 47 C.F.R. § 76.962, that Operator shall file a certificate of compliance with the Chief, Enforcement Bureau, within 90 days of the release of this Order certifying its compliance with this Order.

4. This action is taken pursuant to Sections 0.111 and 0.311 of the Commission's rules, 47 C.F.R. §§ 0.111 and 0.311.

FEDERAL COMMUNICATIONS COMMISSION

David H. Solomon
Chief, Enforcement Bureau

¹ The term "Operator" includes Operator's predecessors and successors in interest.

² *In the Matter of Chattanooga Cable TV Company*, DA 02-2464 (EB, released October 1, 2002).

³ The Refund Order required Operator to determine the overcharges to cable programming services tier ("CPST") subscribers for the period stated in the Refund Order and file a report with the Chief, Enforcement Bureau, stating the cumulative refund amount determined (including franchise fees and interest), describing the calculation thereof, and describing its plan to implement the refund within 60 days of Commission approval of the plan.

⁴ Operator calculated a total refund liability of \$135,686.74